

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER															VOUCHER NO. - DATE 2-12			
TO : Accounts Division (Room Bldg.)										DIVISION VOUCHER NO.								
THROUGH: Monetary Division (Room Bldg.)										2 Nov. 67 2861								
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																		
SUBJECT										INVOICE NO(S). A-74134								
PAYMENT TO <i>Texas Instruments</i>										CONTRACT NO. TI-6003								
AMOUNT \$ 6,361.00										CHECK TO BE DATED								
CASH PAYMENT		<input checked="" type="checkbox"/> U. S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK												
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$										OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.								
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-41 E C X C P E N D		42-47 OBLIG. REF. NO.		48-49 PAY PER. LIQ. CODE		50-54 CA OR C O S T YR		55-56 ALLOT.-COST-FAN ACCOUNT SYMBOL		57-70 OBJECT CLASS		71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61-66 CK. NO.		68-70 DUE DATE		DEBIT CREDIT		
<i>Texas</i>						88 007728				14241		71 62-4006		2540		6,361 00		
<i>Texas</i>																6,361 00		
															TOTALS		6,361 00 6,361 00	
DATE		DATE				REVIEWED BY				CERTIFIED FOR PAYMENT OR CREDIT								
2 Nov 67										DATE SIGNATURE (Signed)								